

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 17-32405 (JNP)

Rommel E. Laurencio and Christine E. Laurencio
1467 North Valley Avenue
Vineland, NJ 08360

Monthly Payment: \$567.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
12/13/2017	\$570.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROMMEL E. LAURENCIO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$2,810.00	\$525.54	\$2,284.46	\$0.00
1	ALLY FINANCIAL	24	\$423.16	\$0.00	\$423.16	\$0.00
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAP1/BSTBY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CENLAR, FSB	24	\$9,500.00	\$0.00	\$9,500.00	\$0.00
8	CHASE CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DISCOVER BANK	33	\$7,271.09	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$16,000.00	\$0.00	\$16,000.00	\$0.00
12	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LABORATORY CORPORATION OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
14	LOURDES MEDICAL ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OCEANFIRST BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
16	PMAB, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PHILADELPHIA F.C.U.	33	\$1,434.98	\$0.00	\$0.00	\$0.00
18	REMEX, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY HS EMG PHYS SV, PA	33	\$0.00	\$0.00	\$0.00	\$0.00
20	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
21	TOYOTA LEASE TRUST	24	\$1,299.54	\$0.00	\$1,299.54	\$0.00
22	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
24	CHRISTINE E. LAURENCIO	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
27	INSPIRA MEDICAL CENTERS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
28	LABORATORY CORPORATION OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
29	LABORATORY CORPORATION OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
30	OCEANFIRST BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
31	PHILADELPHIA F.C.U.	33	\$875.69	\$0.00	\$0.00	\$0.00
32	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2017	60.00	\$567.00
12/01/2022	Projected end of plan	

Total payments received this period: \$570.00
 Total paid to creditors this period: \$0.00
 Undistributed Funds on Hand: \$0.00
 Arrearages: \$564.00
 Attorney: ANDREW T. ARCHER, ESQUIRE